

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

**Planning Department – Budget Estimates 2024-25 – Release of an amount of Rs.35,00,000/- Scheme from the BE Provision 2024-25 towards meeting the expenditure of Grants-in-aid to Council for Social Development, Hyderabad – Administrative Sanction – Orders – Issued.**

**PLANNING (III) DEPARTMENT**

**G.O.Rt.No. 210**

**Dated: 27-07-2024**

**Read the following:**

1. From the Professor & Regional Director, Council for Social Development, Hyderabad Lr.No.CSD/HYD/GoTS-Grant/008/2024, dt:15.04.2024,
2. G.O.Rt.No.924, Finance (BG) Department, dated:20.07.2024.

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**ORDER:**

In the reference 1<sup>st</sup> read above, the Professor & Regional Director, Council for Social Development(CSD), Hyderabad has requested the Government to released the 1<sup>st</sup> quarter grant-in-aid for an amount of Rs.46,67,000/- (Rupees Forty Six Lakhs and Sixty Seven Thousand only) for the financial year 2024-25.

2. In the reference 2<sup>nd</sup> read above, the Finance Department have issued Budget Release Order for an amount of Rs.35,00,000/- (Rupees Thirty Five Lakhs only) Scheme from the BE Provision 2024-25 towards Schemes to the Council for Social Development(CSD), Hyderabad.

3. In pursuance of the Budget Release Order, Government hereby accord Administrative Sanction for an amount of Rs.35,00,000/- (Rupees Thirty Five Lakhs only) to the Council for Social Development(CSD), Hyderabad from the BE provision 2024-25 towards meeting the expenditure under the following Head of Account:-

(Rupees in Lakhs)

Sl. No	Head of account	Charged/ Voted	Provision in BE 2024-25	Additional amounts sanctioned	Amounts reappropriated Authorized	Total provision in BE 2024-25	Amount already authorized	Amount Authorized now	Balance amount available
<b>Scheme Name:</b> Council for Social Development <b>Procedure of drawal of funds:</b> Grants-in-aid Bill <b>Drawing Officer</b> Concerned Drawing & Disbursing Officer <b>Remarks:</b>									
1	3451-00-102-25-10-310-312	V	46.67	---	---	46.67	---	35.00	11.67
<b>Total BRO</b>			<b>46.67</b>	---	---	<b>46.67</b>	---	<b>35.00</b>	<b>11.67</b>

4. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department shall draw the amount sanctioned at Para (3) above in favour of the Regional Director, Council for Social Development(CSD), Hyderabad Account No.125511011000157, Union Bank of India ARI Campus, Rajendranagar Branch, Hyderabad – 500 030 IFSC Code: UBIN0812552.

5. The Director, Treasuries and Accounts, Telangana, Hyderabad is requested to issue necessary authorization to Deputy Pay and Accounts Officer, Secretariat, Hyderabad for the amount sanctioned in para (3) above.

(P.T.O.)

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6. The Regional Director, Council for Social Development(CSD), Hyderabad is requested to furnish the Utilization Certificate and audited statement of account for the amount sanctioned within six months from the date of the receipt of the amount.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**SANDEEP KUMAR SULTANIA  
PRINCIPAL SECRETARY TO GOVERNMENT(FAC)**

To

The Regional Director, Council for Social Development(CSD),  
Southern Regional Centre, H.No.5-6-151, Rajendranagar, Hyderabad - 30.

The Assistant Secretary to Government & DDO, Planning Department.

The Director of Treasuries & Accounts, Telangana, Hyderabad.

The Pay and Accounts Officer, Telangana Secretariat, Hyderabad.

The Dy. P.A.O., Telangana Secretariat Branch, Hyderabad.

The Accountant General, Telangana, Hyderabad.

Copy to:

The P.S. to Principal Secretary to Government(FAC), Planning Department.

The Finance (BG) Department.

SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**